

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
WESTERN DIVISION

In re: BRINKER, KEN	§ Case No. 09-75193
BRINKER, KAY	§
	§
Debtor(s)	§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on November 23, 2009. The undersigned trustee was appointed on January 27, 2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 2,855.63

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>0.00</u>
Bank service fees	<u>155.48</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>2,700.15</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/08/2010 and the deadline for filing governmental claims was 05/22/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$713.91. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$713.91, for a total compensation of \$713.91.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/09/2012 By: /s/JAMES E. STEVENS
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-75193

Trustee: (330420) JAMES E. STEVENS

Case Name: BRINKER, KEN
BRINKER, KAY

Filed (f) or Converted (c): 11/23/09 (f)

§341(a) Meeting Date: 12/29/09

Period Ending: 02/09/12

Claims Bar Date: 04/08/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	301 S. Belleville, Warren,	135,000.00	0.00	DA	0.00	FA
2	Jackson's ADD Block 3 Fee simple, Lots 1 & 2, Pt	2,397.00	0.00	DA	0.00	FA
3	Apple River Bank - Checking	150.00	0.00	DA	0.00	FA
4	Citizen's State Bank of Lena - Checking	500.00	0.00	DA	0.00	FA
5	Citizens State Bank of Lena - Checking	500.00	0.00	DA	0.00	FA
6	Community Bank - Savings	70.82	0.00	DA	0.00	FA
7	Apple River State Bank - Savings	61.41	0.00	DA	0.00	FA
8	Community Bank - Certificate of Deposit	472.06	0.00	DA	0.00	FA
9	Normal complement of household goods and furnish	2,000.00	0.00	DA	0.00	FA
10	Normal complement of wearing apparel	500.00	0.00	DA	0.00	FA
11	Trans Union - Term Life	1.00	0.00	DA	0.00	FA
12	Met Life - Term Life	1.00	0.00	DA	0.00	FA
13	Met Life - 401(k)	62,184.92	0.00	DA	0.00	FA
14	Sole shareholder of Brinker Brothers Company, In	0.00	0.00	DA	0.00	FA
15	1982 Buick Regal (500,000 miles)	1,500.00	0.00	DA	0.00	FA
16	1979 Toyota Celica	500.00	0.00	DA	0.00	FA
17	1973 Chevy Nova (value \$5,000.00), 1984 Chevy Mo	13,000.00	0.00	DA	0.00	FA
18	1996 Chevy Silverado	3,000.00	0.00	DA	0.00	FA
19	Personal Computer	100.00	0.00	DA	0.00	FA
20	Non-transferable interest in season tickets- Gre	0.00	0.00	DA	0.00	FA
24	Palmer Firm - Refund (u)	6,500.00	2,854.29	DA	2,854.29	FA
Int	INTEREST (u)	Unknown	N/A		1.34	FA
22	Assets Totals (Excluding unknown values)	\$228,438.21	\$2,854.29		\$2,855.63	\$0.00

Major Activities Affecting Case Closing:

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-75193 Trustee: (330420) JAMES E. STEVENS
Case Name: BRINKER, KEN Filed (f) or Converted (c): 11/23/09 (f)
BRINKER, KAY §341(a) Meeting Date: 12/29/09
Period Ending: 02/09/12 Claims Bar Date: 04/08/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Initial Projected Date Of Final Report (TFR): June 30, 2010

Current Projected Date Of Final Report (TFR): February 9, 2012 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75193

Case Name: BRINKER, KEN
BRINKER, KAY

Taxpayer ID #: **-***7274

Period Ending: 02/09/12

Trustee: JAMES E. STEVENS (330420)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****31-65 - Money Market Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/03/10	{24}	Ken and Kay Brinker	unexempt portion of Palmer firm refund	1210-000	2,854.29		2,854.29
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.07		2,854.36
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.12		2,854.48
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.01		2,854.49
04/06/10		Wire out to BNYM account 9200*****3165	Wire out to BNYM account 9200*****3165	9999-000	-2,854.49		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-2,854.49	0.00	
Subtotal	2,854.49	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$2,854.49	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75193

Case Name: BRINKER, KEN
BRINKER, KAY

Taxpayer ID #: **-***7274

Period Ending: 02/09/12

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****31-65 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****3165	Wire in from JPMorgan Chase Bank, N.A. account *****3165	9999-000	2,854.49		2,854.49
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.13		2,854.62
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.17		2,854.79
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.17		2,854.96
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.17		2,855.13
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.16		2,855.29
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.31
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.33
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.35
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.37
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.39
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.41
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.43
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.45
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.47
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.49
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,855.51
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		5.48	2,850.03
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,850.05
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,825.05
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,825.07
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,800.07
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,800.09
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,775.09
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,775.11
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,750.11
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,750.13
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,725.13
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,725.15
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		25.00	2,700.15

ACCOUNT TOTALS	2,855.63	155.48	\$2,700.15
Less: Bank Transfers	2,854.49	0.00	
Subtotal	1.14	155.48	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$1.14	\$155.48	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-75193

Case Name: BRINKER, KEN
BRINKER, KAY

Taxpayer ID #: **-***7274

Period Ending: 02/09/12

Trustee: JAMES E. STEVENS (330420)

Bank Name: The Bank of New York Mellon

Account: 9200-*****31-65 - Checking Account

Blanket Bond: \$372,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****31-65	2,854.49	0.00	0.00
Checking # 9200-*****31-65	1.14	155.48	2,700.15
	<u>\$2,855.63</u>	<u>\$155.48</u>	<u>\$2,700.15</u>

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Claims Distribution Register

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Case: 09-75193 BRINKER, KEN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	11/23/09	200	BARRICK, SWITZER LAW FIRM 6833 STALTER DRIVE ROCKFORD, IL 61108 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	796.00	796.00	0.00	796.00	796.00
	11/23/09	200	JAMES E. STEVENS 6833 Stalter Drive Rockford, IL 61108 <2100-00 Trustee Compensation>	713.91	713.91	0.00	713.91	713.91
Total for Priority 200: 100% Paid				\$1,509.91	\$1,509.91	\$0.00	\$1,509.91	\$1,509.91
Total for Admin Ch. 7 Claims:				\$1,509.91	\$1,509.91	\$0.00	\$1,509.91	\$1,509.91

Unsecured Claims:

1	01/13/10	610	CAPITAL ONE BANK (USA), N.A. BY AMERICAN INFOSOURCE LP AS AGENT ASSIG Capital One Bank USA, N.A., PO Box 71083 Charlotte, NC 28272-1083 <7100-00 General Unsecured § 726(a)(2)>	3,399.79	3,399.79	0.00	3,399.79	34.07
2	01/14/10	610	Discover Bank DFS Services LLC POB 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>	5,838.12	5,838.12	0.00	5,838.12	58.49
3	01/14/10	610	Discover Bank DFS Services LLC POB 3025 New Albany, OH 43054-3025 <7100-00 General Unsecured § 726(a)(2)>	6,115.24	6,115.24	0.00	6,115.24	61.27
4	01/14/10	610	Commerce Bank P O BOX 419248 KCREC-10 Kansas City, MO 64141-6248 <7100-00 General Unsecured § 726(a)(2)>	18,447.20	18,447.20	0.00	18,447.20	184.82
5	01/20/10	610	Wallace E. Dunn Tax Service 561 Diversey Parkway, Suite 204 Chicago, IL 60614 <7100-00 General Unsecured § 726(a)(2)>	856.00	856.00	0.00	856.00	8.58
6	01/20/10	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	11,085.24	11,085.24	0.00	11,085.24	111.06

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Claims Distribution Register

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Case: 09-75193 BRINKER, KEN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
7	01/20/10	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	9,586.87	9,586.87	0.00	9,586.87	96.05
8	01/23/10	610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>	9,143.05	9,143.05	0.00	9,143.05	91.60
9	01/23/10	610	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145 <7100-00 General Unsecured § 726(a)(2)>	3,928.52	3,928.52	0.00	3,928.52	39.36
10	01/25/10	610	American Express Centurion Bank POB 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>	8,848.75	8,848.75	0.00	8,848.75	88.66
11	01/25/10	610	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)>	1,046.24	1,046.24	0.00	1,046.24	10.48
12	02/03/10	610	Meyers-Cox Co. Box 180 8797 Kapp Drive,Peosta, IA 52068 <7100-00 General Unsecured § 726(a)(2)>	5,493.61	5,493.61	0.00	5,493.61	55.04
13	02/04/10	610	U.S. Bank N.A. Bankruptcy Department P.O. Box 5229 Cincinnati, OH 45201 <7100-00 General Unsecured § 726(a)(2)>	17,976.60	17,976.60	0.00	17,976.60	180.11
14	03/22/10	610	PYOD LLC its successors and assigns as assignee of Citibank,c/o Resurgent Capital Services,PO Box 19008 Greenville, SC 29602 <7100-00 General Unsecured § 726(a)(2)>	1,328.68	1,328.68	0.00	1,328.68	13.31
15	03/29/10	610	ET Video P.O. Box 327 Coon Rapids, IA 50058 <7100-00 General Unsecured § 726(a)(2)>	3,230.00	3,230.00	0.00	3,230.00	32.36
16	04/01/10	610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	4,646.39	4,646.39	0.00	4,646.39	46.55

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Claims Distribution Register

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Case: 09-75193 BRINKER, KEN

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	04/01/10	610	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809 <7100-00 General Unsecured § 726(a)(2)>	7,828.45	7,828.45	0.00	7,828.45	78.43
Total for Priority 610: 1.00190% Paid				\$118,798.75	\$118,798.75	\$0.00	\$118,798.75	\$1,190.24
Total for Unsecured Claims:				\$118,798.75	\$118,798.75	\$0.00	\$118,798.75	\$1,190.24
Total for Case :				\$120,308.66	\$120,308.66	\$0.00	\$120,308.66	\$2,700.15

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-75193

Case Name: BRINKER, KEN

Trustee Name: JAMES E. STEVENS

Balance on hand: \$ 2,700.15

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 2,700.15

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JAMES E. STEVENS	713.91	0.00	713.91
Attorney for Trustee, Fees - BARRICK, SWITZER LAW FIRM	796.00	0.00	796.00

Total to be paid for chapter 7 administration expenses: \$ 1,509.91

Remaining balance: \$ 1,190.24

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 1,190.24

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 118,798.75 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 1.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	CAPITAL ONE BANK (USA), N.A.	3,399.79	0.00	34.07
2	Discover Bank	5,838.12	0.00	58.49
3	Discover Bank	6,115.24	0.00	61.27
4	Commerce Bank	18,447.20	0.00	184.82
5	Wallace E. Dunn Tax Service	856.00	0.00	8.58
6	PYOD LLC its successors and assigns as assignee of	11,085.24	0.00	111.06
7	PYOD LLC its successors and assigns as assignee of	9,586.87	0.00	96.05
8	Chase Bank USA, N.A.	9,143.05	0.00	91.60
9	Chase Bank USA, N.A.	3,928.52	0.00	39.36
10	American Express Centurion Bank	8,848.75	0.00	88.66
11	American Express Bank, FSB	1,046.24	0.00	10.48
12	Meyers-Cox Co.	5,493.61	0.00	55.04
13	U.S. Bank N.A.	17,976.60	0.00	180.11
14	PYOD LLC its successors and assigns as assignee of	1,328.68	0.00	13.31
15	ET Video	3,230.00	0.00	32.36
16	Fia Card Services, NA/Bank of America	4,646.39	0.00	46.55
17	Fia Card Services, NA/Bank of America	7,828.45	0.00	78.43

Total to be paid for timely general unsecured claims: \$ 1,190.24

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00